



*Produced by:
Louisiana*

*Small Business/Small Community Assistance Program
Department of Environmental Quality
Office of Environmental Services
Environmental Assistance Division
P.O. Box 4313
Baton Rouge, LA 70821-4313*

Louisiana Dry Cleaner Compliance Calendar 2006



**1-800-259-2890 (in-state)
www.deq.louisiana.gov**

INSTRUCTIONS FOR USE

PURPOSE: This calendar has been provided for you to keep records required by the U.S. Environmental Protection Agency (EPA) and the Louisiana Department of Environmental Quality (LDEQ) for compliance with environmental laws. These records must be kept at your facility for a period of five years.

JULY 2006

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED July 2005		- 10
Subtotal		45
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
7/12	+ 15	60
	+	

Enter running total from last month

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount

This is your 12 month running total if you do not buy PERC this month

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH**

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED**

Record the date you bought PERC this month, if any

CONDENSER TEMP. LOG -

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45°F (7.2°C)?" Check "Y" or "N" for "yes" or "no." If you checked "N," the machine must be repaired.

INSPECTIONS -

If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results.

If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.

HAZARDOUS WASTE -

You must have an EPA Hazardous Number. When your licensed service picks up your muck, you must enter the date and manifest number in your calendar.

JANUARY 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JANUARY 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____

Pick Up Date: _____

Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERTER VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



January 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 New Year's Day	2	3	4	5	6 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	7
8	9	10	11 Hazardous Waste Rpt. Workshop-Alex. (318) 487-5439; Shreveport (318) 676-7811	12 Hazardous Waste Rpt. Workshop - W. Monroe (318) 397-6130	13 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/> Haz. Waste Rpt.-LAF. (337) 262-5962	14
15	16 Martin L. King, Jr. Day	17 Haz. Waste Rpt. Workshop - Baton Rouge (225) 219-3248	18	19	20 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	21
22	23	24	25	26	27 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	28
29	30	31	Reminder: DEQ Hazardous Waste Training Sessions occur in Jan.-Feb. Call your regional Technical Advisors for details (see directory on last page)		QUESTIONS? 1-800-259-2890	

FEBRUARY 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED FEBRUARY 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



February 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	11
12 Lincoln's Birthday	13	14 Valentine's Day	15	16	17 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	18
19	20 Presidents' Day	21	22 Washington's Birthday	23	24 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	25
26	27	28 Mardi Gras				

MARCH 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MARCH 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



March 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
QUESTIONS? 1-800-259-2890			1 Tier II Rpt. Due Ash Wednesday	2	3 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	11
12	13	14	15	16	17 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/> St. Patrick's Day	18
19	20	21	22	23	24 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	25
26	27	28	29	30	31 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	

APRIL 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED APRIL 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____

Pick Up Date: _____

Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



April 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		QUESTIONS? 1-800-259-2890				1 April Fool's Day
2 Daylight Savings Time Begins	3	4	5	6	7 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8
9 Palm Sunday	10	11	12	13 Passover	14 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/> Good Friday	15 Federal Income Taxes due
16 Easter	17	18	19	20	21 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	22 Earth Day
23 30	24	25	26 Administrative Professionals Day	27	28 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29

MAY 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MAY 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



May 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
QUESTIONS? 1-800-259-2890	1 Ozone Season Begins (May through September)	2	3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14 Mother's Day	15	16	17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20 Armed Forces Day
21	22	23	24	25	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28	29 Memorial Day	30	31			

JUNE 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JUNE 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERTER VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



June 2006 Dry Cleaner Compliance Calendar



ALERT: Check Report due July 1st

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
NOTE: Annual PERC Report due on July 1st (see attached form)				1	2 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	3		
		4	5	6	7	8	9 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	10
		11	12	13	14 Flag Day	15	16 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	17
		18 Father's Day	19	20	21	22	23 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	24
		25	26	27	28	29	30 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	

JULY 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JULY 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



July 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 PERC Rpt. Due TRI Rpt. Due
2	3	4 Independence Day	5	6	7 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8
9	10	11	12	13	14 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	22
23 30	24 31	25	26	27	28 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29

AUGUST 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED AUGUST 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERTER VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



August 2006

Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
QUESTIONS? 1-800-259-2890		1	2	3	4 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	12
13	14	15	16	17	18 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	19
20	21	22	23	24	25 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	26
27	28	29	30	31		

SEPTEMBER 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED SEPTEMBER 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



September 2006

Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	2
3	4 Labor Day	5	6	7	8 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	23 Rosh Hashanah
24	25	26	27	28	29 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	30 Ozone Season Ends

OCTOBER 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED OCTOBER 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



October 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Yom Kippur	3	4	5	6 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	7
8	9 Columbus Day	10	11	12	13 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	14
15	16 National Boss' Day	17	18	19	20 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	21
22	23	24	25	26	27 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	28
29 Daylight Savings Time Ends	30	31 Halloween				

NOVEMBER 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED NOVEMBER 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



November 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	QUESTIONS? 1-800-259-2890		1 All Saints' Day	2	3 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	11 Veterans' Day
12	13	14	15	16	17 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	18
19	20	21	22	23 Thanksgiving Day	24 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	25
26	27	28	29	30		

DECEMBER 2006

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED DECEMBER 2005		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

HAZARDOUS WASTE

EPA No.: _____
 Pick Up Date: _____
 Manifest No.: _____

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



December 2006 Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			QUESTIONS? 1-800-259-2890		1 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	2
3	4	5	6	7	8 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	16 Hanukkah
17	18	19	20	21	22 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	23
24 31	25 Christmas Day	26	27	28	29 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	30

Small Business/Small Community Assistance Program Contacts

Hotline: 1-800-259-2890

E-Mail: SBAP@la.gov

SBAP Engineers	Regional Office	Phone Number	Fax Number	E-Mail
Patrick Devillier	Capital/Bayou Lafourche	225/219-3260	225/219-3309	patrick.devillier@la.gov
Larry Lashley	Northwest	318/676-5088	318/676-7573	larry.lashley@la.gov
Mike Savoy	Acadiana	337/262-5591	337/262-5593	john.savoy@la.gov
Loni Gaudet	Southeast	504-736-7701	504-736-7702	loni.gaudet@la.gov
Wally Bounds	Southeast	504/736-7767	504/736-7702	wally.bounds@la.gov
Markle Farber	Southwest	337/491-2804	337/491-2682	markle.farber@la.gov

<u>Environmental Scientists</u>				
Davina Simms	Southeast	225-219-3259	225-219-3309	davina.simms@la.gov
Ryan Brignac	Acadiana	337-262-1566	337/262-5593	ryan.brignac@la.gov
Cynthia Clark	Northeast	318-362-5443	318-362-5448	cynthia.clark@la.gov
Ron Gray	Northwest	318-676-7476	318-676-7573	ron.gray@la.gov

<u>Small Business Ombudsman</u>				
Nathan Levy	Baton Rouge	225-219-3956	225-219-3971	nathan.levy@la.gov

<u>Federal Small Business Ombudsman</u>				
Karen V. Brown	Washington, D.C.	1-800-368-5888	202-566-0954	brown.karen@epamail.epa.gov